



## Change Order - Minor Change

Contract Number 009214	Contract Title Yakima River Bridges Cle Elem to Ellensburg EB&WB - Deck Rehab	Federal Aid Number NHPP-0902(450)
Change Order Number 27	Change Description MC-COVID-19 Project Shutdown	Date Mar 26, 2020
Region South Central Region	Project Engineer Jerry Wood	Phone Number 509-577-1859
Prime Contractor / Design-Builder Graham Contracting		

- ☒ Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications or the RFP
- ☐ Change proposed by Contractor / Design-Builder

### Change Description

#### Description:

In response to the COVID-19 Pandemic, and in accordance with Section 1-08.6, the Contractor was ordered to suspend all work activities on March 26, 2020.

Work will resume upon receipt of written order from the Project Engineer.

#### Materials:

There are no Materials as part of this change order.

#### Construction Requirements:

Prior to leaving the worksite, the Contractor shall perform shutdown activities and demobilization as agreed upon with the Project Engineer.

#### Measurement:

No specific unit of measurement shall apply.

#### Payment:

The lump sum payment shall be full pay for the initial shutdown for COVID-19 and any maintenance effort WSDOT directed on March 26, 2020.

#### Contract Time:

There is no change to contract time related to this change order.

Original Contract Amount	Current Contract Amount	Est. Net Change This C.O.	Est. Revised Contract Amount
\$ 13,999,349.00	\$ 15,393,191.01	\$ 3,955.09	\$ 15,397,146.10

Prime Contractor / Design-Builder

Signature or Method of Concurrence:

Date

4/23/20

Project Engineer's Signature for Execution:

Digitally signed by  
Patricia Crane

Date

Date: 2020.04.23  
15:31:10 -07'00'

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**Brief Description of Problem / Reason for Entitlement:**

A suspension of work was directed on March 26, 2020 in order to comply with the Governor's Stay Home, Stay Healthy proclamation, due to COVID-19. This will ensure the safety and well-being of the people working on WSDOT construction projects and their families.

Headquarters Construction approval was granted by Craig McDaniel on March 23, 2020.

**Justification of Cost:**

Costs were tracked and calculated in accordance with Section 1-09.6 as Force Account. These costs are considered reasonable.

Calculated By J. Harris			Date Apr 21, 2020		Checked By P. Crane			Date Apr 22, 2020		
Inspector J. Harris			Date Mar 26, 2020		Work Started Mar 26, 2020			Work Completed Mar 26, 2020		
Item No.	Item	Group	Date	Unit	Quantity	RAM/QPL	Ledger no.	Post	Ckd	Est. No.
73	MINOR CHANGE	02	4/20/2020	L.S.	3,955.09	N/A	900	PKM 4.24.20		

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